

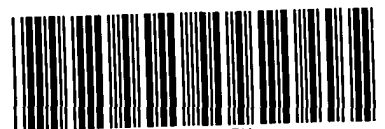
COMPANY REGISTRATION NUMBER 06483182

**CURRIE & NEVILLE (BUILDERS) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2014**

SHAW WALLACE  
Chartered Accountants  
43 Manchester Street  
London  
W1U 7LP

**SHAW WALLACE**  
Chartered Accountants  
43 Manchester Street  
London  
W1U 7LP

WEDNESDAY



A25 \*A3H3SLEI\* 24/09/2014 #36  
COMPANIES HOUSE

# **CURRIE & NEVILLE (BUILDERS) LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2014**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

# CURRIE & NEVILLE (BUILDERS) LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Note	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		39,760	8,288
Cash at bank and in hand		<u>2,198</u>	<u>-</u>
		41,958	8,288
<b>CREDITORS: Amounts falling due within one year</b>		<u>39,745</u>	<u>500</u>
<b>NET CURRENT ASSETS</b>		<u>2,213</u>	<u>7,788</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,213</u>	<u>7,788</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2	1	1
Profit and loss account		<u>2,212</u>	<u>7,787</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2,213</u>	<u>7,788</u>

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 23 September 2014.

P CLARK



Company Registration Number: 06483182

The notes on page 2 form part of these abbreviated accounts.

# **CURRIE & NEVILLE (BUILDERS) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2014**

### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

#### **Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

### **2. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>